

Voucher No. 4681
16 May 1960

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: [REDACTED]
b. Amount: \$10,361.29
c. Contract Number: SP 1914
d. Invoice Number: 4-16, 4-17
e. Check to be dated: 18 May 1960

25X1A

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptroller's Instruction No. 32 the Office of the Comptroller, DFD-10/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 134 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment symbol applicable to this request is X-728-1057-0175 (07.9) and the account is chargeable to General Ledger Account No. 101.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension 3737/3738 when payment is ready for disposition.

25X1A

Authorized Certifying Officer
16 May 1960

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S O
NEXT REVIEW DATE: 2012
AUTH: HR 70-2
DATE: 12/2/82 REVIEWER: 064540

62188457
18 MAY 1960

8-30-60-2-2
(When filled in)

043367 MAY 1960

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16 May 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:	[REDACTED]	25X1A
b. Amount:	\$10,361.29	✓
c. Contract Number:	SP 1914	
d. Invoice Number:	4-16, 4-17	
e. Check to be dated:	16 May 1960	

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptroller's Instruction No. 32 the Office of the Comptroller, DPD-DO/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 134 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment symbol applicable to this request is **X-728-1057-0175 (07.9)** and the amount is chargeable to General Ledger Account No. 601.5.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension 873/8730 when payment is ready for disposition.

25X1A

[REDACTED]
Authorized Certifying Officer
16 May 1960

Dist:

2 - Add

1 - Contract SP 1914 (Posting)

1 - Voucher

HEB:jt/DPD-Fin/16 May 1960 (when filled in)

Approved For Release 2000/05/16 : CIA-RDP81B00879R001100110001-1
METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

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.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (Sec 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458